

# Community and Corporate Organisation Policy and Scrutiny Panel

## Work Plan – July 2016

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The panel will consider issues of significant public concern, areas of poor performance, and areas where members think the council could provide better value for money.

### 1. CURRENT WORK

Area for investigation	What does the topic include?	Why should panel consider?	How should panel proceed?	Timescale
<b>Waste Steering Group</b>	Implementation on Waste Strategy objectives; Use of incentive and reward schemes Options for charging for household green waste collection Opportunities for recycling of non-domestic waste at Household Waste Recycling Centres  Refreshed ToR to reflect cross-remit working with SPED, to include: Medium term options for the West of England Review of arrangements and policy on North Somerset Council's approach to fly-tipping	Included within MTFP consideration  Improved recycling Waste minimisation  Efficiencies in service provision	Steering Group: Jan Barber (Chairman), Mark Canniford, James Clayton, John Ley-Morgan, Terry Porter  Additional Members: Chris Blades, Donald Davies, Deborah Yamanaka	Last reported to Panel 10 March 2015  Working Group meetings: 15/09/15 23/11/15 11/02/16  Workshop for the new contract: 27/04/16 Council 19/07/16

Area for investigation	What does the topic include?	Why should panel consider?	How should panel proceed?	Timescale
<b>Community Response - Joint Working with Avon and Somerset Police</b>	<p>Development of a programme of partnership working between North Somerset Council and Avon and Somerset Police</p> <p>Ensuring an efficient and cohesive partnership response</p>	<p>To inform the development of a programme to improve our community response and make the best use of limited resources across both organisations.</p> <p>Specific issue focus as required: - homelessness and aggressive begging</p>	<p>Steering Group: Jan Barber, James Clayton, Peter Crew (Chairman), Terry Porter</p> <p>Additional: Mark Canniford Richard Nightingale</p>	<p>Workshop 07/09/15</p> <p>WG Meetings: 06/10/15 18/11/15 17/02/16 13/06/16</p>
<b>Digital First Working Group</b>	<p>To review the development of the new website</p> <p>To review existing digital inclusion measures and activity to encourage digital inclusion</p> <p>To ensure adequate facilities are in place to support those who cannot use digital</p> <p>To consider the relevant activities under consideration within the emerging digital strategy</p>	<p>To achieve efficiencies and improve access for the public to council services</p> <p>To achieve financial savings contribution towards closing the budgetary gap contained within the Medium Term Financial Plan</p>	<p>Working Group: Jan Barber, Mark Canniford, Sarah Codling, Peter Crew, Bob Garner, John Ley-Morgan, Richard Nightingale, Terry Porter</p> <p>Added Members: David Jolley, Marcia Pepperall</p>	<p>WG Meetings: 19/01/16 18/04/16</p>

## 2. Issues Awaiting Response from Executive

<b>Area for investigation/ recommendations</b>	<b>Expect answer by</b> (first panel meeting 2 months after recommendations were agreed)

## 3. Progress on Implementing Panel Recommendations

<b>Panel Recommendation</b>	<b>Executive actions – implementation progress</b>

## 4. Performance Monitoring and Ongoing Matters

Issue	Format and Timing
<b>Community Safety Local Priorities</b>	There is a clear mandate for local council challenge to CDRP partners and to hold them to account through the Scrutiny process. This panel is the delegated Crime and Disorder Committee.
<b>ICT Transformation Programme</b>	Ongoing monitoring of the current ICT Transformation Programme, which will move the organisation to a cloud-based ICT infrastructure
<b>Mobile Technology for Members</b>	Steering group to control the development of the technology going forwards, chaired by the Executive Member
<b>Support Services Contract</b>	Briefing paper on implementation progress to an informal meeting of panel members in November 2015. Ongoing monitoring.
<b>Budget Scrutiny</b>	Ongoing process responding to the budget challenge
<b>Joint Working Arrangements with B&amp;NES and other local authorities</b>	Considered by the Panel in July 2014 and 10 March 2015. Ongoing review
<b>Winter Gardens – community use</b>	Ongoing reassurance of continued provision of community use following transfer of the Winter Gardens to Weston College
<b>Performance Monitoring Report</b>	Quarterly – future process to be reviewed within the context of changes to performance targets and monitoring as part of the coalition government programme. To be reviewed in line with the refreshed Corporate Plan and KPIs 2016
<b>Community Access Review – reviewing front facing community based services in view of financial reductions, changes in user demand, and changes in technology</b>	Agreed approach by Executive in December 2015 Commencement of Scrutiny engagement 22 <sup>nd</sup> March 2016
<b>Leisure Services Review</b>	2016

## 5. Issues to be considered in future

Area for investigation	What does the topic include?	Why should panel consider?	How should panel proceed?	Timescale
North Somerset's Registration Service	Review of the impact of North Somerset's Registration Service becoming a shared service with Somerset County Council	Review 8 months following transfer (April 2016)		October/November 2016